

**INVOICE NO.**

NC830785

**INVOICE DATE**

8/23/2016

**BILL CYCLE**

201608

**INVOICE DUE DATE**

9/25/2016

CTE Abbie Bazzi - Dearborn Judge  
21 West Lane Court  
Dearborn, MI 48124

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
POLITICAL AGENCY - In House (C)	673	CTE Abbie Bazzi - Dearborn Judge	22686

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC491409	Detroit	TV	\$60.00	5	5

**INVOICE NOTES**

see key for zones/net info

PRI:NP=4;IP=5CTE Abbie Bazzi-Dea

Gross Advertising Total	\$60.00
Agency Commission	(\$9.00)
<b>Net Advertising Total</b>	<b>\$51.00</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
12964 Collections Center Drive  
Chicago, IL 60693

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**AFFIDAVIT**

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**Product:**  
**Estimate No:**  
**Campaign No:**

**Comcast Order No:** NC491409  
**TIM Est No:** 1082943  
**AE Name:** Sam Martin

**Market:** Detroit  
**Contract Type:** Single

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
ND1748806	ABJ-Q-TV-30 Qualified	DDH/2952	CNN, ESP2, MNBC	5	\$60.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
CNN	DDH/2952	ND1748806	3	\$39.00
ESP2	DDH/2952	ND1748806	1	\$6.00
MNBC	DDH/2952	ND1748806	1	\$15.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
8-2-16	CNN	DDH/2952	10:51AM	ABJ-Q-TV-30 Qualified	CNN Newsroom	30	26	\$13.00	
8-2-16	CNN	DDH/2952	10:57AM	ABJ-Q-TV-30 Qualified	CNN Newsroom	30	26	\$13.00	
8-2-16	CNN	DDH/2952	2:49PM	ABJ-Q-TV-30 Qualified	CNN Newsroom	30	26	\$13.00	
8-2-16	ESP2	DDH/2952	2:13PM	ABJ-Q-TV-30 Qualified	ESPN First Take	30	25	\$6.00	
8-2-16	MNBC	DDH/2952	10:51AM	ABJ-Q-TV-30 Qualified	MSNBC Live	30	27	\$15.00	

**Order# NC491409 Total: \$60.00**



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## BILL TO

CTE Abbie Bazzi - Dearborn Judge  
21 West Lane Court  
Dearborn, MI 48124

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**REMITTANCE**

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Please return this document with your payment

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POLITICAL AGENCY - In House (C)	673	CTE Abbie Bazzi - Dearborn Judge	22686

**Terms:** Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight  
12964 Collections Center  
Drive  
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot\_busops@comcast.com

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**Net Balance Due****\$51.00**

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We accept checks, money orders, and all major credit cards.